

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20030877

1. REQUESTED MOTION:

ACTION REQUESTED: (1) Award B-03-13 *Matlacha Force Main Replacement*, for the Utilities Division, to the low bidder meeting all bidding requirements, Cornerstone Businesses, Inc., for a total not-to-exceed amounts for Base Bid of \$116,068.00, plus Alternate "A" and Alternate "B" in the not-to-exceed amounts of \$15,594.00 and \$64,772.00, for a total not-to-exceed contract amount of \$196,434.00, with a contract completion time of 130 days. (2) Approve budget transfer from Utilities Water and Sewer R&R Reserves in the amount of \$55,000.00 and amend FY 02/03 – 06/07 CIP accordingly.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: To provide for installation of 8" subaqueous force main under Matlacha Pass by directional drill.

2. DEPARTMENTAL CATEGORY:

10 Utilities
COMMISSION DISTRICT #:

C10A

3. MEETING DATE:

08-12-2003

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE *AC-4-4*
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT
- C. DIVISION *Utilities*
- BY: *Rick Diaz, Director*

[Signature]
7/28/03

7. BACKGROUND:

The Utilities Division submitted a request to Contracts Management to obtain bids for the Matlacha Force Main Replacement. The expected cost of construction required the use of the formal advertised sealed bid procedure.

On the bidding deadline of July 9, 2003, Contracts received three (3) bids. The bids have been reviewed by the Utilities Division and it is being recommended that award be made to the lowest responsive/responsible bidder, Cornerstone Businesses, Inc., for a total not-to-exceed amount for Base Bid of \$116,068.00, plus Alternate "A" and Alternate "B" in the not-to-exceed amounts of \$15,594.00 and \$64,772.00, for a total not-to-exceed contract amount of \$196,434.00, with a contract completion time of 130 days.

Funds will be available in Account Number: 20725348720.506540

- Attachments:
1. Bid Tabulation
 2. Department recommendation of Award
 3. Request for Transfer of Funds

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services <i>Admin 7/31/03</i>				G County Manager
					OA	OM	Risk	GC	
<i>[Signature]</i> 7-29-03	<i>[Signature]</i>	<i>N/A</i>		<i>[Signature]</i> 7/31/03	<i>ebw</i> 7-31-03	<i>[Signature]</i> 7/31/03	<i>[Signature]</i> 07/31/03	<i>RK FOR</i> RLO 7/31	<i>[Signature]</i> 7-29-03

10. COMMISSION ACTION:

- _____ APPROVED
- _____ DENIED
- _____ DEFERRED
- _____ OTHER

Rec. by CoAtty
 Date: *7/30/03*
 Time: *2:00 PM*
 Forwarded To:
Cty Admin
7-31-03 1230

**RECEIVED BY
COUNTY ADMIN:**
[Signature]
7-31-03
12:00
**COUNTY ADMIN
FORWARDED TO:**
[Signature]
7/31/03

LEE COUNTY BID TABULATION SHEET
FOR
MATLACHA FORCE MAIN
REPLACEMENT

BID NO.: B-03-13

DATE: July 9, 2003

CONTRACTOR	BID BOND	TOTAL BASE BID	ALTERNATE A	ALTERNATE B
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Mr. Stephen F. Bosley
Peters Utilities, LLC
1857 Wells Road, Suite 219
Orange Park, FL 32073

\$20,000.00

\$210,329.20

\$15,990.00

\$96,085.07

Mr. Doug Hubbard
Cornerstone Business, Inc.
3936 Paul S. Buchman Hwy.
Zephyrhills, FL 33542

\$20,000.00

\$116,068.00

\$15,594.00

\$64,772.00

Mr. Kenneth Cabana
Cabana Construction Co., Inc.
P. O. Box 60639
Fort Myers, FL 33906

\$20,000.00

* \$210,125.00

\$42,000.00

\$81,250.00

*Corrected Total

2006



Lee County
SOUTHWEST FLORIDA

**INTEROFFICE MEMORANDUM
FROM
PUBLIC WORKS
UTILITIES**

Date: July 23, 2003

TO: Cindy Logan, Contracts Management

From: Glenn Semanisin

**SUBJECT: RECOMMENDATION FOR AWARD
MATLACHA FORCE MAIN REPLACEMENT
CIP # 20-7253-48720**

We have reviewed the bid tabulation for the Matlacha Force Main replacement, Bid # B-03-13 received on July 9, 2003. Cornerstone Businesses Inc. was the lowest bidder with a total bid amount of \$196,434.00. The next lowest bid was from Peters Utilities Inc at \$322,404.00.

We hereby recommend awarding the project to **Cornerstone Businesses**. for the base bid amount of \$116,068.00, Bid Alternate A in the amount of \$15,594.00 and Bid Alternate # B in the amount of \$64,772.00

Please forward a Contract to Cornerstone for execution and prepare a bluesheet for BOCC approval at your earliest convenience.

cc: Ivan Velez, P.E.

